

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: KANSAS CITY FIRE & MARINE INS CO
NAIC No.: 20885
STATE of DOMICILE: MO
CONTACT PERSON: NANCY D SABATE
ADDRESS: CNA PLAZA
CHICAGO, IL 60685
PHONE: (312)-822-2980

Total Assets:	36,462,836
Total Liabilities:	18,765,026
Capital & Surplus:	17,697,810
Net Underwriting Gain or (Loss):	-703,915
Net Change in Surplus:	1,114,569
Net Income:	2,125,835
CA - Direct Premiums Written:	982
CA - Direct Premiums Earned:	999
CA - Direct Losses Incurred:	1,432,712

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COMPANY NAME: KEMPER AUTO & HOME INS CO
NAIC No.: 10915
STATE of DOMICILE: IL
CONTACT PERSON: BRET ALAN CONKLIN
ADDRESS: 1 KEMPER DR
LONG GROVE, IL 60049-001
PHONE: (847)-320-2676

Total Assets:	11,594,857
Total Liabilities:	1,221,475
Capital & Surplus:	10,373,382
Net Underwriting Gain or (Loss):	-166,695
Net Change in Surplus:	221,642
Net Income:	221,642
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: KEMPER CAS INS CO
NAIC No.: 27138
STATE of DOMICILE: MI
CONTACT PERSON: BRET CONKLIN
ADDRESS: 1 KEMPER DR
LONG GROVE, IL 60049-0001
PHONE: (847)-320-4509

Total Assets:	17,853,723
Total Liabilities:	166,029
Capital & Surplus:	17,687,694
Net Underwriting Gain or (Loss):	-7,204
Net Change in Surplus:	17,687,694
Net Income:	187,694
CA - Direct Premiums Written:	3,948,104
CA - Direct Premiums Earned:	3,948,104
CA - Direct Losses Incurred:	359,378

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COMPANY NAME: KEMPER IND INS CO

NAIC No.: 40991

STATE of DOMICILE: IL

CONTACT PERSON: BRET ALAN CONKLIN

ADDRESS: 1 KEMPER DR LEGAL DEPT C-3
LONG GROVE, AL 60049-0001

PHONE: (847)-320-2676

Total Assets:	98,131,685
Total Liabilities:	81,397,151
Capital & Surplus:	16,734,534
Net Underwriting Gain or (Loss):	272,465
Net Change in Surplus:	2,580,211
Net Income:	-2,134,090
CA - Direct Premiums Written:	32,500
CA - Direct Premiums Earned:	13,586
CA - Direct Losses Incurred:	7,159,554

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COMPANY NAME: KEMPER INDEPENDENCE INS CO

NAIC No.: 10914

STATE of DOMICILE: IL

CONTACT PERSON: BRET ALAN CONKLIN

ADDRESS: 1 KEMPER DR
LONG GROVE, IL 60049-0001

PHONE: (847)-320-2676

Total Assets:	10,772,933
Total Liabilities:	299,149
Capital & Surplus:	10,473,784
Net Underwriting Gain or (Loss):	-9,081
Net Change in Surplus:	322,046
Net Income:	322,046
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: KOA FIRE & MARINE INS CO LTD

NAIC No.: 12190

STATE of DOMICILE: NY

CONTACT PERSON: SHARON D CHARLES CARBERRY

ADDRESS: 830 THIRD AVE STE 810
NEW YORK, NY 10022

PHONE: (212)-838-9700-0019

Total Assets:	55,176,112
Total Liabilities:	20,258,819
Capital & Surplus:	34,917,293
Net Underwriting Gain or (Loss):	1,845,139
Net Change in Surplus:	-2,636,031
Net Income:	3,603,224
CA - Direct Premiums Written:	290,240
CA - Direct Premiums Earned:	290,240
CA - Direct Losses Incurred:	15,276

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